

MATERIALS DEPARTMENT



URGENT

STANDARD PURCHASE ORDER

To

QICC - a Nexans Company
 PO Box 15991 Doha
 Qatar

Attention : Lucie HEIDAR
 Fax : (00974)

4467 3230

Our Reference to be quoted in all correspondence

PO No.111402005/0
 Dated : 12-SEP-2011

Your Reference
 SQT CP0435 - QAPCO - Rev. 1 / Our Ref. 1110000692/T3.

Our Contact Person

Buyer :Mr. Ponti Ariffiono
 Phone :+974 44777248
 Email : 31583@qapco.com.qa

Seller's Code 13910

Dear Sir / Madam,

We are pleased to issue this Purchase Order to you. This Purchase Order shall be subjected to the General Conditions of Purchase set forth at the back of this page and subject to the Specifications and the other documents attached hereto or referred herein. Please acknowledge your receipt and acceptance of this Purchase Order by completing and returning the attached Acceptance Form within seven (7) days from the date of this Purchase Order.

Details of All Charges and Discounts of this Purchase Order	
1	SUBTOTAL COST OF ALL LINE ITEMS ON THIS PURCHASE ORDER
2	ADDITIONAL CHARGES
Total Price of this Purchase Order in	
Payment Terms	: 45 DAYS FROM DELIVERY OF GOODS TO QATOFIN Please refer to invoicing instructions in following pages.
Trade Terms	: DDP QAPCO WAREHOUSE, MESAIEED, QATAR (INCOTERMS 2000)
Mode of Transport	:BY ROAD
Remarks	:DELIVERY TIME TO BE IMPROVED TO 5 WEEKS.

Freight Forwarder Address:

Freight Forwarder Contact

Please sign the Acceptance form and fax it by return to +974- 44770459


Yaser Hemdan Abdelrahman Ahmed
 Head of Contracts, QAPCO


Yousuf Salem M.S. Al-Jabir
 Materials Manager, QAPCO

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